## SB 711 Travel Expenses

Activity type		First Destina	Personnel	Query Technical Name	YZFITV_C01_Q5006					
Appropriation		FI Transfer	RegioMair	Changed At	6/28/2014 08:04:07					
Calendar year		Fund	Request/t	Status of Data	10/2/2019 00:49:31					
Cal. year / moi		Funds cente	Settlemen	Current User	P00496757					
Cost center		Job	Settlemen settled	Last Refreshed	10/2/2019 07:31:45					
Employee		Limit exceed	Start date							
Employee grou		Master Cost	Trip count	Trip number	Complex Selection					
Employee sub		Order	Trip numb							
End date	8/1/20198/31/2019	Organization	Key Figur ,Company paid,Rec. Amt.,Mileage Reimb.,Total Trip Cost							
Expense categ		Paid receipt								
ExpenType		Personnel A								

₹ Employee	▼	Trip number	Start date	End date	Licensed Gaming Entity Attributed to Expense	Expense category	▼ ExpenType	₩	·	Rec.	Mileage	Total Trip
428371	Joseph W Sowers	332945946	8/1/2019	8/8/2019	PA RIVERS	Not assigned	#	10/Not assigned	Company paid \$ 0.00	\$ 0.00	\$ 27.84	\$ 27.84
42037 1	Joseph W Jowers	332946321	8/21/2019	8/21/2019	VGT OBSERVATION	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
		332946321	0/21/2019	0/21/2019	VGT OBSERVATION	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 88.16	\$ 91.66
435282	Kenneth A Holmes	332946322	8/19/2019	8/20/2019	PA - VALLEY FORGE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 15.08	\$ 15.08
444241	Michael W Osche	332945985	8/1/2019	8/1/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
444241	WICHael W Osche	332945987	8/6/2019	8/6/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
457038	Thomas M Dreyfus	332943718	8/19/2019	8/22/2019	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 293.46	\$ 0.00	\$ 0.00
407 000	Thomas w Dieyrus	332343710	0/13/2013	0/22/2013	TATIOLETWOOD CASINO	Other	MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 9.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 139.71	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 175.16	\$ 617.33
		332944335	8/14/2019	8/16/2019	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 195.64	\$ 0.00	\$ 0.00
		332944335	0/14/2019	0/10/2019	PA HOLLTWOOD CASINO	Other	MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 6.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 93.37	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 93.37	\$ 106.72	\$ 397.79
		222245024	0/4/0040	0/0/0040	DA MT AIDY CACINO	Meals	# LNH1		,			
		332945801	8/1/2019	8/2/2019	PA MT AIRY CASINO		LNH1 #	Lunch - travel > 15 miles	\$ 0.00 \$ 0.00	\$ 7.00 \$ 0.00	\$ 0.00 \$ 81.20	\$ 0.00 \$ 88.20
		200010010	0/00/0040	0/00/0040	DA MOUNT AIRY CACING	Not assigned		10/Not assigned	,			
		332946346	8/26/2019	8/28/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 121.80	\$ 132.30
501365	Jessica Marie Matzen	332946802	8/28/2019	8/30/2019	PA WIND CREEK BETHLE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 59.16	\$ 69.66
649118	Andrea Ruth Velarde	332945792	8/1/2019	8/2/2019	PA MT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 104.40	\$ 111.40
		332945940	8/9/2019	8/9/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 6.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 60.32	\$ 70.42
		332946075	8/15/2019	8/16/2019	PA HOLLYWOOD CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 134.56	\$ 141.56
		332946340	8/19/2019	8/23/2019	PA HOLLYWOOD CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 313.20	\$ 330.70
		332946435	8/26/2019	8/28/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 156.60	\$ 167.10
		332946539	8/30/2019	8/30/2019	PA WINDCREEK CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 19.72	\$ 23.22
675619	Felicia M Cheatham	332946940	8/19/2019	8/19/2019	PA - VALLEY FORGE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 29.00	\$ 29.00
721509	Joseph E Byczek	332946552	8/28/2019	8/30/2019	PA - WIND CREEK	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 48.72	\$ 48.72
730558	Haley Renee Green	332946003	8/1/2019	8/8/2019	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 27.84	\$ 27.84
		332946109	8/21/2019	8/21/2019	CRANBERRY TWP, PA 16	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 16.24	\$ 16.24
Overall Result									\$ 0.00	\$ 824.28	\$ 1,595.00	\$ 2,415.34

8:42 AM - 10/2/2019